

**Ridgecrest Charter School**  
**Payroll Summary**  
 December 2016

	Dec 16
<b>Employee Wages, Taxes and Adjustments</b>	
<b>Gross Pay</b>	
Assistant Director	7,441.67
Business Manager (Interim)	5,683.33
Executive Director	9,091.67
Spec Ed Administrator	5,241.67
Teacher	101,651.08
Admin Assist II	3,396.77
Admin Assistant	6,004.86
Custodian (Hrly)	3,517.76
Facilities Manager	2,668.73
Food Server	2,149.02
Hourly- Tutoring	2,450.00
IT Technician	1,500.25
Library Assistant	3,160.78
Overtime (x1.5) hourly	11.60
Overtime (x1.5) hourly {2}	583.20
Overtime (x1.5) hourly {3}	184.36
Paraprofessional	20,039.83
Sub Teacher	3,600.00
Yard Duty	4,686.19
<b>Total Gross Pay</b>	<b>183,062.77</b>
<b>Deductions from Gross Pay</b>	
Dental/Vision (Pre-Tax)	-500.13
Earnings Withholding	-160.01
Health Insurance (pre-tax)	-4,714.48
Insurance-Accit Sht Trm Pre-Tax	-50.34
Payroll Deferred	-9,264.20
PERS	-1,504.03
PERS 2	-2,084.34
STRS	-9,698.35
STRS Pepra	-2,505.12
<b>Total Deductions from Gross Pay</b>	<b>-30,481.00</b>
<b>Adjusted Gross Pay</b>	<b>152,581.77</b>
<b>Taxes Withheld</b>	
Federal Withholding	-13,947.00
Medicare Employee	-2,579.81
Social Security Employee	-3,694.68
CA - Withholding	-4,058.53
CA - Disability Employee	-1,600.18
Medicare Employee Addl Tax	0.00
<b>Total Taxes Withheld</b>	<b>-25,880.20</b>
<b>Net Pay</b>	<b>126,701.57</b>
<b>Employer Taxes and Contributions</b>	
Medicare Company	2,579.81
Social Security Company	3,694.68
CA - Unemployment Company	6.53
Dental Insurance (company paid)	2,220.36
Group Term Life Insurance	121.94
Health Insurance (company paid)	20,821.62
PERS - Company Contribution	7,757.77
STRS - Company Contribution	15,326.54
Workers Compensation {2}	2,193.58
School SUI Co Paid	13.51
<b>Total Employer Taxes and Contributions</b>	<b>54,736.34</b>